

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

04476941

Name of Company

Team Survey Limited

I / We
Melissa Jackson
4th Floor,
100 Fenchurch Street
London EC3M 5JD

the liquidator(s) of the above named company attach a statement of the company affairs
as at ~~30/7/2013~~

Signed

M Jackson

Date

30 July 2013

The MacDonald Partnership Plc
4th Floor,
100 Fenchurch Street
London EC3M 5JD

Ref TEAMSUR/MJ/LJ/GN/LM

Software Supplied by Turnkey Computer Technology Limited Glasgow

For Official Use
Insolvency Section | Post Room

FRIDAY
A04



A2DXNUV6
02/08/2013
COMPANIES HOUSE

#121

Statement of Affairs

Statement as to affairs of

Team Survey Limited

on the 30 July 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name

MILES STRONG

Signed

Miles Strong

Dated

30/7/2013

Team Survey Limited
Statement Of Affairs as at 30 July 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Assets subject to floating charge:		
Uncharged assets:		
Furniture & Equipment	2,244 00	Uncertain
Cash at Bank	131 00	131 00
Estimated total assets available for preferential creditors		131 00

Signature Miles Atay Date 30/7/2013

Team Survey Limited
Statement Of Affairs as at 30 July 2013

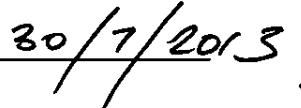
A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	131 00
Liabilities	
Preferential Creditors -	NIL
Estimated deficiency/surplus as regards preferential creditors	131 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	NIL
	131 00
Estimated prescribed part of net property where applicable (to carry forward)	NIL
Estimated total assets available for floating charge holders	131 00
Debts secured by floating charges post 15 September 2003	NIL
Estimated deficiency/surplus of assets after floating charges	131 00
Estimated prescribed part of net property where applicable (brought down)	NIL
Total assets available to unsecured creditors	131 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	4,189 71
Directors	16,883 99
Inland Revenue	1 00
Customs & Excise	13,500 00
	34,574 70
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F C's post 14 September 2003)	(34,443 70)
Estimated deficiency/surplus as regards creditors	(34,443 70)
Issued and called up capital	
Ordinary Shareholders	100 00
	100 00
Estimated total deficiency/surplus as regards members	(34,543 70)

Signature



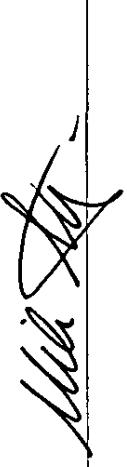
Date



The MacDonald Partnership Plc
Team Survey Limited
B - Company Creditors

Key	Name	Address	£
CC00	Clyde & Co Solicitors	The St Bololph Blding, 138 Houndsditch, London, EC3A 7AR	2,531 71
CD00	DWF Fishburns Solicitors	120 Redcliffe Square, Bristol, BS1 6HU	1,278 00
CE00	Eden Springs	Unit B 3 Livingstone Bvd, Hamilton Int Bus Park, Blantyre, G72 0BP	168 00
CH00	HM Customs & Excise	Insolvency Operations, 5th Floor Regan House, James Street, Liverpool, L75 1AD	13,500 00
CI00	Inland Revenue	ICHU RM BP 3202, Benton Park View, Longbenton, Newcastle upon Tyne, NE98 1ZZ	1 00
CO00	O2	Telefonica UK Limited, Correspondence Department, PO Box 202, Houghton Regis, LU6 9AG	212 00
RS00	Mr Miles Lawrence Strong	7 Waterside Point, 2 Anholt Road, London, SW1 4PD	16,883 99
7 Entries Totalling			34,574.70

Signature



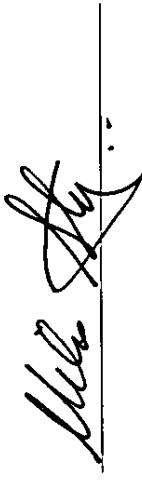
Page 1 of 1

IPS SQL Ver 2013 03

30 July 2013 14 50

The MacDonald Partnership Plc
Team Survey Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HS00	Mr Miles Lawrence Strong	7 Waterside Point, 2 Anholt Road, London, SW1 4PD	0	100	0	100
1	Entries Totalling					100



Signature

Page 1 of 1